



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID	X	YW		Transfer		Compost	X	SLAS		COUNTY: Watauga PERMIT NO.: 95-02 FILE TYPE: COMPLIANCE
Closed MSWLF	X	HHW		White goods		Incineration		T&P	X	FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 5/19/2014

Date of Last Inspection: 6/17/2010

FACILITY NAME AND ADDRESS:

Watauga County Closed MSW Landfill
 336 Landfill Road
 Boone, NC 28607

GPS COORDINATES: N: 36.2208 E: -81.6329

FACILITY CONTACT NAME AND PHONE NUMBER:

J.V. Potter, Operations Services Director
 Telephone: 828-264-5305, Mobile: 828-964-0681
 Fax: 828-264-1702
 Email: jv.potter@watgov.org

FACILITY CONTACT ADDRESS:

Watauga County Solid Waste and Recycling Department
 842 West King Street, Suite 1
 Boone, NC 28607-3525

PARTICIPANTS:

J.V. Potter, Operations Services Director
 Deb Aja, NCDENR Solid Waste Section

STATUS OF PERMIT:

Closed.

PURPOSE OF SITE VISIT:

Comprehensive Inspection.

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS

None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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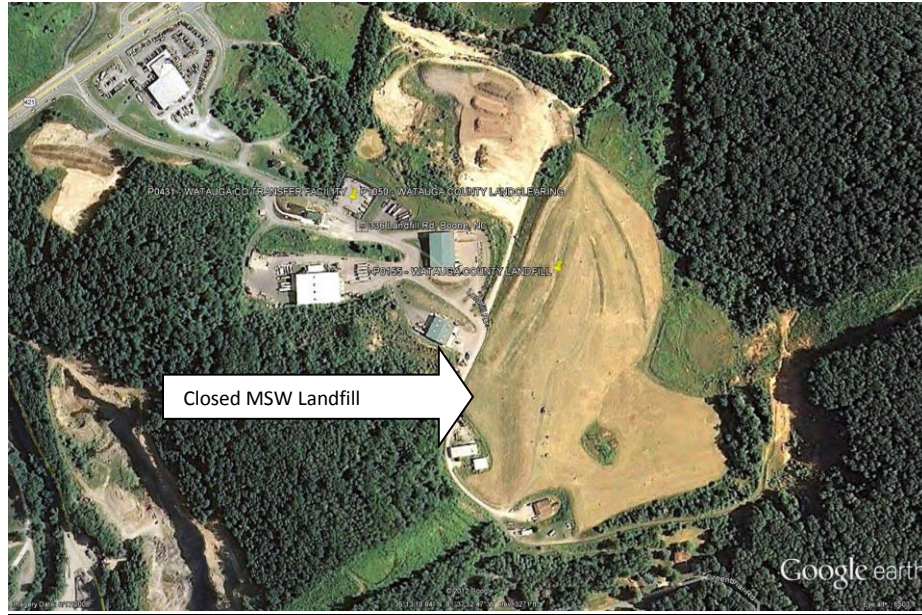


Figure 1: Watauga County Solid Waste Facilities, 336 Landfill Road, Boone, NC

ADDITIONAL COMMENTS

1. The MSW landfill unit ceased accepting waste in April of 1994.
2. Edge of waste markers (metal posts) were maintained to identify the landfill disposal unit.
3. The landfill cap was well maintained. Grasses were established on the cap - no woody vegetation was observed on the cap. It was stated that the cap was scheduled to be mowed.
4. Sediment basins were maintained as required.
5. Access roads were well maintained.
6. Environmental monitoring points were inspected. New signage was installed at all monitoring points. The monitoring locations can be clearly identified from a distance.



Views of new labeling at monitoring structures. Digital photos taken by D. Aja on 5/19/2014.

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7. Two methane powered generator units were installed since the previous inspection. Electricity is supplied to Blue Ridge Electric Company. One of the units was not operating at the time of the inspection (repairs in progress).
8. Semi-annual groundwater monitoring is being conducted as required.
9. Quarterly landfill gas monitoring is being conducted as required.
10. The facility is secured by a locked gate.
11. The facility maintains the required signage.

Please contact me if you have any questions or concerns regarding this inspection report.



Deborah Aja
Environmental Senior Specialist
Regional Representative
deborah.aja@ncdenr.gov

Phone: 828-296-4702
Asheville Regional Office
2090 US Hwy 70
Swannanoa, NC 28778

Sent on May 29, 2014, to J.V. Potter, Watauga County, by:	X	Email		Hand delivery		US Mail		Certified No. :
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EC: Jason Watkins, Western District Supervisor - SWS
Sarah Rice, Compliance Officer - SWS